

**TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT**

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

PREPARED BY: Herb Hyman/797-1016

SUBJECT: Resolution

AFFECTED DISTRICT: All

ITEM REQUEST: Schedule for Council Meeting

TITLE OF AGENDA ITEM: BID - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR FERTILIZER.

REPORT IN BRIEF: A competitive bid was conducted for the supply of fertilizer which may be needed by the Public Works Department, Capital Projects Department, Parks & Recreation Department and/or the Utilities Department. The Town acted as lead agency for the Southeast Florida Cooperative Purchasing Group for this bid. In addition to the Town of Davie, there are sixteen (16) other co-op entities that utilize this bid award. The Town sent out specifications to seventeen (17) prospective bidders. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet and also posted on the Town's web site. The Town received five (5) responses (three (3) bids and two (2) "no bid" responses). All bids were evaluated with regard to compliance with the specifications. The recommendation is for the lowest responsive and responsible bidder for each item as identified in Attachment "A". The initial contract is a one (1) year term with an option to renew for an additional one (1) year term by mutual agreement of the parties. Extensions, if appropriate, will be sent to the Town Council for approval.

PREVIOUS ACTIONS: Not applicable.

CONCURRENCES: The recommended award has been reviewed by the Procurement Manager and the Bid Specification Committee who concur with the decision to award to the lowest responsive and responsible bidder for each item.

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: dependant upon department need

Account Name: operating budget of using department

Additional Comments: n/a

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s): Award recommendation, Bid Tabulation, Procurement Authorization, Incorporation Information

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA,
ACCEPTING THE BIDS FOR FERTILIZER.

WHEREAS, the Town is in need of fertilizer for various projects; and

WHEREAS, the Town, acting as lead agency for the Southeast Florida
Cooperative Purchasing Group, solicited sealed bids for such fertilizer; and

WHEREAS, Town of Davie purchases will be limited to those products that do
not include more than 5% phosphorus; and

WHEREAS, after review, the Town Council wishes to accept the bid from the
lowest responsive and responsible bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN
OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from the lowest
responsive and responsible bidder for each item for the supply of fertilizer in accordance
with unit prices identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the
operating budget of each using department.

SECTION 3. The initial contract term is one (1) year an option to extend the
contract for one (1) additional year by mutual agreement of the parties. Contract
extensions, if appropriate, will be submitted to the Town Council for approval.

SECTION 4. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2008

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2008

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
OPERATING BUDGET OF USING DEPTS.	FERTILIZER	COMMODITY

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source
☐ Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Will A
Department Head

Have Funds been Reserved N/A - ACCOUNTS + AMOUNTS
TO BE DETERMINED BY NEED

Date 1/24/08 Signed (H)

Signed Mary Sherman
Town Administrator

BIDS SUBMITTED

<u>VENDOR</u>	<u>COST</u>
DIAMOND R FERTILIZER Co.	SEE ATTACHED
LESCO, INC.	BID
AGRO DISTRIBUTION LLC.	TABULATION
UNIVAR USA	NO BID
REGAL CHEMICAL	NO BID

Signed Mark Hyman
Procurement Manager

BID SPECIFICATION COMMITTEE'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
LOWEST BIDDER FOR EACH PRODUCT	PER ATTACHED BID TABULATION

Attachment "A"

MEMORANDUM

Department of Budget and Finance

To: Bid Specification Committee

From: Herb Hyman, CPPB, FCPM, FCPA, Procurement Manager

Through: William Ackerman, Budget and Finance Director

Subject: Fertilizer

Date: June 6, 2008

This is a Southeast Florida Governmental Co-operative Purchasing Group bid with the Town of Davie acting as lead agency. The technical requirements of this bid were reviewed by a committee of Parks and Recreation personnel headed by Jim Romeo, City of Ft. Lauderdale.

After reviewing the bids submitted and the recommendations from the Parks and Recreation committee for the above referenced subject, it is my recommendation that the bid be awarded to the lowest responsive bidder for each item as identified below.

Item 1 6-2-0
the specification.

Recommendation -

The lowest responsive bidders meet all the requirements of

Bulk (1 ton and greater) – Diamond R -.21/lb.
Less than 1 ton – Diamond R -.25/lb.

Item 2 24-2-11
the specification.

Recommendation -

The lowest responsive bidders meet all the requirements of

Bulk – Diamond R -.414/lb.
Less than 1 ton – Diamond R -.444/lb.

Item 3 15-2-15
the specification.

Recommendation -

The lowest responsive bidders meet all the requirements of

Bulk – Diamond R -.403/lb.
Less than 1 ton – Diamond R -.433/lb.

Item 4 15-0-15
the specification.

Recommendation -

The lowest responsive bidders meet all the requirements of

Bulk – Lesco -.786/lb.
Less than 1 ton – Lesco -.786/lb.

- Item 5** 21-0-0 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk – Diamond R - .2512/lb.
Less than 1 ton – Diamond R-.2812/lb.
- Item 6** 0-0-52-17s The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk – Diamond R - .5752/lb.
Less than 1 ton – Lesco - .582/lb.
- Item 7** 0-0-21 The lowest responsive bidders meet all the requirements of the specification
Recommendation - Bulk-Diamond R - .245/lb.
Less than 1 ton-Diamond R - .275/lb
- Item 8** Liquid Micronutrients-The lowest responsive bidders meet all the requirements of the specification.
Recommendation - 2 ½ gal container – Agro Distribution - \$9.25/gal.
55 gal. drum – Agro Distribution - \$8.25/gal.
- Item 9** 13-3-13 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk-Diamond R - .388/lb.
Less than 1 ton-Agro Distribution - .399/lb.
- Item 10** 8-2-12 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk – Diamond R-.4114/lb.
Less than 1 ton – Diamond R- .4414/lb.
- Item 11** Techmangam The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk-Diamond R - .63/lb.
Less than 1 ton-Diamond R - .66/lb.
- Item 12** 23-0-23 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk-Lesco - \$2.33/lb.
Less than 1 ton-Lesco - \$2.33/lb.

- Item 13** 20-2-10 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk – Diamond R - .36/lb.
Less than 1 ton – Diamond R - .39/lb.
- Item 14** 9-2-24 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk-Diamond R - .4284/lb.
Less than 1 ton-Diamond R - .4584/lb.
- Item 15** 15-0-22 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk-Diamond R- .423/lb.
Less than 1 ton-Diamond R - .453/lb.
- Item 16** 16-2-8 The lowest responsive bidders meet all the requirements of the specification.
Recommendation - Bulk-Diamond R - .3164/lb.
Less than 1 ton-Diamond R - .3464/lb.
- Item 17** 18-24-12 The lowest responsive bidders meet all the requirements of the specification
Recommendation - Bulk-Diamond R - .6474/lb.
Less than 1 ton-Diamond R - .6774/lb.
- Item 18** 20-20-20 The lowest responsive bidders meet all the requirements of the specification
Recommendation - Bulk-Agro Distribution - .94/lb.
Less than 1 ton-Agro Distribution - .94/lb.
- Item 19** 14-14-14 The lowest responsive bidders meet all the requirements of the specification
Recommendation - Bulk-Diamond R - .583/lb.
Less than 1 ton-Diamond R - .613/lb.

Item 20 19-0-19 The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Diamond R - .509/lb.
Less than 1 ton-Diamond R- .539/lb.

Item 21 19-0-19 with Pre-M. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Lesco - .943/lb.
Less than 1 ton-Lesco - .943/lb.

Items 22 24-2-11 Talstar. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Agro Distribution - .52/lb.
Less than 1 ton-Agro Distribution - .52/lb

Items 23 24-2-11 Talstar Granular. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Agro Distribution - .52/lb.
Less than 1 ton-Agro Distribution - .52/lb

Items 24 22-2-11 Atrazine. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Lesco - .92/lb.
Less than 1 ton-Lesco - .92/lb

Items 25 High Manganese Combo. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Agro Distribution - \$8.49/gal.

Items 26 13-2-13. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Diamond R - .406/lb.
Less than 1 ton-Diamond R - .436/lb

Items 27 14-2-14. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Diamond R - .395/lb.
Less than 1 ton-Diamond R - .425/lb

Items 28 0-0-50. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Diamond R - .5752/lb.
Less than 1 ton-Lesco - .582/lb

Items 29 24-0-11. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Diamond R - .406/lb.
Less than 1 ton-Diamond R - .436/lb

Items 30 Superthrive. The lowest responsive bidders meet all the requirements of the specification.

Recommendation - Bulk-Agro Distribution - \$.54.00/gal.

	A	B	C	D
42		LESCO	DIAMOND R	AGRO
43		INC	FERTILIZER	DISTRIBUTION
44				
45	16-2-8 (BULK)	.544/LB	.3164/LB	.357/LB
46	16-2-8	.544/LB	.3464/LB	.357/LB
47	18-24-12 (BULK)	1.13/LB	.6474/LB	
48	18-24-12	1.13/LB	.6774/LB	
49	20-20-20 (BULK)	3.11/LB		.94/LB
50	20-20-20	3.11/LB		.94/LB
51	14-14-14 (BULK)	1.03/LB	.583/LB	
52	14-14-14	1.03/LB	.613/LB	
53	19-0-19 (BULK)	.777/LB	.509/LB	
54	19-0-19	.777/LB	.539/LB	
55	19-0-19 W/PRE-M(BULK)	.943/LB		
56	19-0-19 W/PRE-M	.943/LB		
57	24-2-11TALSTAR(BULK)	.842/LB		.52/LB
58	24-2-11 TALSTAR	.842/LB		.52/LB
59	24-2-11 TALSTAR GRAN. (BULK)	.842/LB		.52/LB
60	24-2-11 TALSTAR GRAN.	.842/LB		.52/LB
61	22-2-11 ATRAZINE (BULK)	.92/LB		
62	22-2-11 ATRAZINE	.92/LB		
63	HIGH MANGANESE COMBO	11.82/GAL		8.49/GAL
64	13-2-13 (BULK)	.924/LB	.406/LB	
65	13-2-13	.924/LB	.436/LB	
66	14-2-14 (BULK)	.79/LB	.395/LB	
67	14-2-14	.79/LB	.425/LB	
68	0-0-50 (BULK)	.582/LB	.5752/LB	
69	0-0-50	.582/LB	.6052/LB	
70	24-0-11 (BULK)	.724/LB	.406/LB	.42/LB
71	24-0-11	.724/LB	.436/LB	.42/LB
72	SUPERTHRIVE			54.00/GAL

	A	B	C	D
1				
2				
3				
4		LESCO	DIAMOND R	AGRO
5		INC	FERTILIZER	DISTRIBUTION
6				
7	6-2-0 (BULK)		.21/LB	
8	6-2-0		.25/LB	
9	24-2-11 (BULK)	.724/LB	.414/LB	.60/LB
10	24-2-11	.724/LB	.444/LB	.60/LB
11	15-2-15 (BULK)	.841/LB	.403/LB	.457/LB
12	15-2-15	.841/LB	.433/LB	.457/LB
13	15-0-15 (BULK)	.786/LB		
14	15-0-15	.786/LB		
15	21-0-0 (BULK)	.525/LB	.2512/LB	.329/LB
16	21-0-0	.525/LB	.2812/LB	.329/LB
17	0-0-52-17s (TURF GRADE-BULK)	.582/LB	.5752/LB	
18	0-0-52-17s (TURF GRADE)	.582/LB	.6052/LB	
19	0-0-21 (BULK)	.544/LB	.245/LB	
20	0-0-21	.544/LB	.275/LB	
21	LQ. MICRO -2 1/2 GAL	12.87/GAL		9.25/GAL
22	LQ. MICRO -55 GAL	11.59/GAL		8.25/GAL
23	13-3-13 (BULK)	.748/LB	.388/LB	.399/LB
24	13-3-13	.748/LB	.418/LB	.399/LB
25	8-2-12 (BULK)	.958/LB	.4114/LB	.528/LB
26	8-2-12	.958/LB	.4414/LB	.528/LB
27	TECHMANGAM (BULK)	1.045/LB	.63/LB	
28	TECHMANGAM	1.045/LB	.66/LB	
29	23-0-23 (BULK)	2.33/LB		
30	23-0-23	2.33/LB		
31	20-2-10 (BULK)	.711/LB	.36/LB	.429/LB
32	20-2-10	.711/LB	.39/LB	.429/LB
33	9-2-24 (BULK)	.645/LB	.4284/LB	
34	9-2-24	.645/LB	.4584/LB	
35	15-0-22 (BULK)	.711/LB	.423/LB	.472/LB
36	15-0-22	.711/LB	.453/LB	.472/LB
37				
38				
39				
40				
41				

**Request for Taxpayer
Identification Number and Certification**

Give form to the
requester. Do not
send to the IRS.

Print or type See Specific instructions on page 2.	Name (as shown on your income tax return) LESCO, INC.	
	Business name, if different from above	
	Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶	<input type="checkbox"/> Exempt payee
	Address (number, street, and apt. or suite no.) 1301 E 9th STREET, SUITE 1300	
	City, state, and ZIP code CLEVELAND, OH 44114	
List account number(s) here (optional)		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	
34	0904517

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the Instructions on page 4.

Sign Here	Signature of U.S. person ▶ <i>Carol P Brown</i>	Date ▶ <i>6-4-08</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

SEE ATTACHED

I, _____, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the
Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: _____

Address: _____

FEIN _____

State and date of incorporation _____

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%
_____	_____	_____%

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address
_____	_____
_____	_____
_____	_____
_____	_____

By: _____

Date: _____

Signature of Affiant

Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this _____ day of
_____ 200____, by _____, he/she is
personally known to me or has presented _____ as
identification.

Notary Public, State of Florida at Large

Print or Stamp of Notary

Serial Number

My Commission Expires : _____

	Shares Beneficially Owned Excluding Options	Options Exercisable Within 60 Days	Percent of Shares Outstanding
Greater Than 5% Owners			
Capital Research and Management Company 333 South Hope Street Los Angeles, California 90071 (1)	38,769,400		9%
Wellington Management Company, LLP 75 State Street Boston, Massachusetts 02109 (2)	25,772,280		6%
Directors (3)			
Crandall C. Bowles	22,716		*
Vance D. Coffman	6,532		*
T. Kevin Dunnigan	22,372		*
Charles O. Holliday, Jr.	1,160		*
Dipak C. Jain	13,234		*
Clayton M. Jones	824		*
Arthur L. Kelly	36,038		*
Robert W. Lane	210,992	1,492,957	*
Antonio Madero B.	22,638		*
Joachim Milberg	10,708		*
Richard B. Myers	3,176		*
Thomas H. Patrick	39,252		*
Aulana L. Peters	12,408		*
Named Executive Officers (4)			
Michael J. Mack, Jr.	4,183	12,039	*
Samuel R. Allen	3,775	305	*
David C. Everitt	2,624	2	*
Nathan J. Jones (retired)	4,222	114,478	*
H.J. Markley (5)	46,176	1	*
All directors and executive officers as a group (21 persons) (6)	464,986	1,712,347	*

* Less than 1% of the outstanding shares of Deere common stock.

- (1) The ownership information in the table for Capital Research and Management Company is based on information supplied by Capital Research and Management Company and contained in reports of institutional investment managers filed with the SEC for the period ended September 30, 2007. Capital Research and Management Company holds these shares on behalf of institutional and individual investors. Capital Research and Management Company disclaims investment discretion over the shares and has no voting power with respect to the shares.
- (2) The ownership information for Wellington Management Company, LLP is based on information supplied by Wellington. Wellington holds the shares in its capacity as a registered investment advisor on behalf of numerous investment advisory clients, none of which is known to own more than five percent of Deere's shares. Wellington has shared dispositive power over 25,772,280 shares and shared voting authority over 11,355,760 shares.

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS					
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Previous on List Next on List Return To List					
Events Name History				<input type="text" value="Entity Name"/>	
Detail by Entity Name					
Foreign Profit Corporation					
LESCO PRODUCTS, INC.					
Cross Reference Name					
LESCO, INC.					
Filing Information					
Document Number	834580				
FEI Number	340904517				
Date Filed	06/26/1975				
State	OH				
Status	ACTIVE				
Last Event	AMENDMENT				
Event Date Filed	10/01/1985				
Event Effective Date	NONE				
Principal Address					
5610 MCGINNIS FERRY RD. ALPHARETTA GA 30005 US					
Changed 04/28/2008					
Mailing Address					
DEERE & COMPANY C/O TAX DEPT; ONE JOHN DEERE PLACE MOLINE IL 61265 US					
Changed 04/28/2008					
Registered Agent Name & Address					
CT CORPORATION SYSTEM C/O CT CORPORATION SYSTEM 1200 SOUTH PINE ISLAND RD. PLANTATION FL 33324 US					
Name Changed: 11/13/1997					
Address Changed: 11/13/1997					

Officer/Director Detail**Name & Address**

Title P

WERNING, DAVID
5610 MCGINNIS FERRY ROAD
ALPHARETTA GA 30005

Title VP

LANAHAN, JEFFREY C
650 STEPHENSON HIGHWAY
TROY MI 48083

Title S

HOWZE, MARC A
ONE JOHN DEERE PLACE
MOLINE IL 61265

Title T

DAVLIN, JAMES A
ONE JOHN DEERE PLACE
MOLINE IL 61265

Title D

GUTHRIE, JOHN T
5610 MCGINNIS FERRY RD
ALPHARETTA GA 30005

Title AS

JARRETT, THOMAS K
ONE JOHN DEERE PLACE
MOLINE IL 61265

Annual Reports**Report Year Filed Date**

2006	05/01/2006
2007	04/23/2007
2008	04/28/2008

Document Images

04/28/2008 -- ANNUAL REPORT	View image in PDF format
04/23/2007 -- ANNUAL REPORT	View image in PDF format
05/01/2006 -- ANNUAL REPORT	View image in PDF format
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05/05/1999 -- ANNUAL REPORT	View image in PDF format
05/01/1998 -- ANNUAL REPORT	View image in PDF format
11/13/1997 -- Reg. Agent Change	View image in PDF format
06/24/1997 -- ANNUAL REPORT	View image in PDF format
05/01/1996 -- ANNUAL REPORT	View image in PDF format
05/01/1995 -- ANNUAL REPORT	View image in PDF format

Note: This is not official record. See documents if question or conflict.

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Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
DIAMOND R FERTILIZER CO.

Business name, if different from above
D.R.A. ATLANTIC FFC FERTILIZER & CHEMICAL CO.

Check appropriate box: ☐ Individual/ Sole proprietor ☒ Corporation ☐ Partnership ☐ Other ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)
4100 GLADES RD.

City, state, and ZIP code
FT. PIERCE, FLA 34981

Requester's name and address (optional)

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number
59-0593514

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person

[Signature]

Date **6/4/08**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

I, JOHN M. FREDRICK, being first duly sworn state that:

The full legal name and business address of the person(s) or entity contracting with the Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization: DIAMOND R FERTILIZER CO.
DBA ATLANTIC FEC FERTILIZER & CHEM. CO

Address: DIAMOND R FERTILIZER 18375 S.W. 260 ST.
4100 GLADES RD HOMESTEAD, FLA. 33031
FT. PIERCE, FL 34981
FEIN 59-0593514

State and date of incorporation FLORIDA

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address	Ownership
<u>WAYNE CARTON</u>	<u>4100 GLADES RD</u>	<u>7</u> %
<u>BERT ROPER</u>	<u>"</u>	<u>7</u> %
<u>JOHN MINTON</u>	<u>"</u>	<u>13</u> %
		%

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name	Address

By: _____

Signature of Affiant

Date: 06-04-08

John M. Fredrick

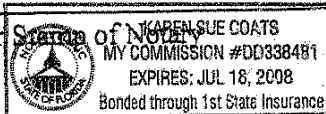
Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this 4th day of June 2008, by John M. Fredrick, he/she is personally known to me or has presented X as identification.

Karen Sue Coats



Notary Public, State of Florida at Large

Print or Stamp of Notary



Serial Number

My Commission Expires : _____

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Detail by Entity Name

Florida Profit Corporation

DIAMOND R FERTILIZER CO., INC.

Filing Information

Document Number	142303
FEI Number	590593514
Date Filed	07/12/1943
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	10/14/2005
Event Effective Date	NONE

Principal Address

4100 GLADES CUT-OFF ROAD
FT. PIERCE FL 34981-4711
Changed 03/13/2008

Mailing Address

4100 GLADES CUT-OFF ROAD
FT. PIERCE FL 34981-4711
Changed 03/13/2008

Registered Agent Name & Address

MIKLES, MIKE
4100 GLADES CUT-OFF ROAD
FT PIERCE FL 34981 US
Name Changed: 10/08/2004
Address Changed: 03/13/2008

Officer/Director Detail

Name & Address
Title S
SCOTT, KEN

PO BOX 2457
FORT PIERCE FL 34954

Title VC

ROPER, BERT
P.O. BOX 770218
WINTER GARDEN FL 34777

Title P

MIKLES, MIKE
1400 GLADES CUT-OFF ROAD
FORT PIERCE FL 34981

Title C

CHILDS, ROY
700 SE FEDERAL HWY STE 200
STUART FL 34987

Title T

CASSENS, STEVE
P.O. BOX 770218
FT. PIERCE FL 34954

Title V

KAY, TRACY
4100 GLADES CUT-OFF RD.
FT. PIERCE FL 34981

Annual Reports

Report Year Filed Date

2006	02/27/2006
2007	03/19/2007
2008	03/13/2008

Document Images

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10/17/2000 -- Reg. Agent Change	View image in PDF format

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Request for Taxpayer
Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Agro Distribution LLC dba Prosource One

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☒ Corporation ☐ Partnership ☐ Other ▶

☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

8245 STATE ROAD 7

Requester's name and address (optional)

City, state, and ZIP code

Boynton Beach FL 33472

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the amount is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

|| | | + | | |

or

Employer identification number

41-1941923

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign
Here

Signature of
U.S. person ▶

Chad B. [Signature]

Date ▶ **5/29/2008**

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States.
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

I, _____, being first duly sworn state that:
The full legal name and business address of the person(s) or entity contracting with the
Town of Davie ("Town") are as follows (Post Office addresses are not acceptable):

Name of Individual, Firm, or Organization:

Agro Distribution LLC dba Resource ON

Address:

8245 STATE ROAD 7

Boynton Beach FL 33472

FEIN

41-1941923

State and date of incorporation

FL 1999

OWNERSHIP DISCLOSURE AFFIDAVIT

1. If the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who directly or indirectly holds five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full name and address shall be provided for each trustee and each beneficiary. All such names and address are as follows (Post Office addresses are not acceptable):

Full Legal Name

Address

Ownership

%

%

%

%

2. The full legal names and business addresses of any other individual (other than subcontractors, materialmen, suppliers, laborers, and lenders) who have, or will have, any legal, equitable, or beneficial interest in the contract or business transaction with the Town are as follows (Post Office addresses are not acceptable):

Full Legal Name

Address

Signature of Affiant

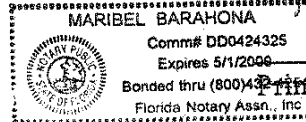
CHAD BUCKETT

Print Name

SUBSCRIBED AND SWORN TO or affirmed before me this 04 day of
June 2008 by Beauford Chandler Buckett he/she is
personally known to me or has presented IL Driver License as
identification.

Maribel Barahona



Notary Public, State of Florida at Large



Print or Stamp of Notary

DD0424325
Serial Number

My Commission Expires : 5/01/2009

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Detail by Entity Name

Foreign Limited Liability Company

AGRO DISTRIBUTION, LLC

Filing Information

Document Number M99000000970
FEI Number 411941923
Date Filed 06/25/1999
State DE
Status ACTIVE

Principal Address

5500 CENEX DRIVE
INVER GROVE HEIGHTS MN 55077

Mailing Address

P.O. BOX 64101
MS 2500
ST. PAUL MN 55164-0101
Changed 09/24/2001

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION FL 33324 US

Manager/Member Detail

Name & Address

Title MGR
PALMQUIST, MARK
5500 CENEX DRIVE
INVER GROVE HEIGHTS MN 55077
Title MGR
FIFE, JIM
4001 N. LEXINGTON AVENUE
ARDEN HILLS MN 55126

Annual Reports

Report Year Filed Date

2006	04/20/2006
2007	04/12/2007
2008	04/24/2008

Document Images

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04/13/2005 -- ANNUAL REPORT	View image in PDF format
04/19/2004 -- ANNUAL REPORT	View image in PDF format
04/09/2003 -- ANNUAL REPORT	View image in PDF format
04/16/2002 -- ANNUAL REPORT	View image in PDF format
09/24/2001 -- ANNUAL REPORT	View image in PDF format
09/14/2000 -- ANNUAL REPORT	View image in PDF format
06/25/1999 -- Foreign Limited	View image in PDF format

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